

(Print Name of lobbyist)

PLEASE PRINT

## STATE OF NEW HAMPSHIRE

### 2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

## RECEIVED

JAN 2 2 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s	James V. Hater	n			NEW HAM DEPARTMEN
II. Name of lobbyist's	partnership, firm or o	corporation, if ar	ıy:		
Nixon Peabody	LLP				
	ne of partnership, firm or co	orporation)	E-180 E-1 80 - 14 + 2 +		
900 Elm Stre	eet	Manchester	NH	03101	
Business Address: (Str	eet)	(Town/City)	(Stat	e) (Z	ip Code)
(603) 628-4052	, 866	947-0952	2 <sub>e-mail</sub> jh	atem@nixonpeabody	/.com
(Telephone)		(Fax)	c man	<del></del>	
reportable expense tr	vers: (Choose one – fil ansactions which are r	ot attributable t	o any one client).		•
•	sactions occurring in the	months prior to t	the reporting date rela	tive to the following	chent:
New Hampshire W	ater Well Association				
OR	(Full Name of Client as i	t appears on the Lol	bbyist Registration Forr	n)	
	actions by the lobbyist ( ular client.	including the lob	byist's family), or the	lobbying firm listed	below which are
IV. Date of Report Reports cover: activ	April 26, 2017 []	n to 3/31/17	July 26, 201 activity from 4/1/17		
	October 25, 2017 [] activity from 7/1/17 to 9/3	0/17	January 31, 2 activity from 10/1/1		
	no fees received and complete just this form o				
VI. Check if addition	al reports are attached	l <b>:</b>			
	ed fees or made expendi		ile <b>Addendum A</b> – Fe	es and Expenses	
☐ If you have paid a Expense Reimburseme	n honorarium or reimbu ent	rsed expenses, yo	u must file <b>Addendu</b>	m B– Report of Hono	orariums or
☐ If you, your firm,	or your family has made	e political contribu	ations, you must file /	Addendum C– Politi	cal Contributions
I have read RSA 15, R	irmation by Lobbyist SA 15-B, RSA 14-C an st of my knowledge and	d RSA 664 and he l belief.			formation is true
V. V.	Hate		January /		
(Signature of lobbyist	)			(Date)	
James V. Haten	1				

# PLEASE PRINT

## STATE OF NEW HAMPSHIRE

# Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Nixon Peabody LLP		
(Name of partnership, firm or corporation)		
III. Name of Client New Hampshire Water Well Association	Date 1/19/18	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The greeduced by any expenses:	relations, or public relations service	
a) Total of all fees received in this reporting period	a) \$	
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$ear)	
c) Total of all fees received to date (Add lines a and b)	c) \$	
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examplunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greater restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paxpenses; (b) the aggregate total of alle: meals purchased during a business than \$10 that is given to the personal with a value of \$25.00 or less); are orting period of greater than \$25.00 four of greater than \$25, purchase of the er than \$25, but not greater than \$5, expense reimbursement, or politice	
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$ <u>10,918.00</u>
f) Total of all expenses year to date	f) \$13,026.00
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from le period, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Q 2. Hoto	1/15/18
(Signature of lobbyist)	(Date)
James V. Hatem (Print Name of lobbyist)	

•